

**MISSOURI SCHOOL FOOD SERVICES
AFTER SCHOOL SNACK PROGRAM
TOTAL SNACKS REIMBURSABLE**

2004-05

<u>MONTH</u>	SNACKS SERVED			REIMBURSEMENT CLAIMED		
	<u>PUBLIC</u>	<u>NON-PUBLIC</u>	<u>TOTAL</u>	<u>PUBLIC</u>	<u>NON-PUBLIC</u>	<u>TOTAL</u>
JULY	73,639	3,522	77,161	\$36,922.85	\$2,148.42	\$39,071.27
AUGUST	65,548	3,976	69,524	\$27,851.93	\$2,425.36	\$30,277.29
SEPTEMBER	231,047	13,289	244,336	\$114,771.06	\$8,106.29	\$122,877.35
OCTOBER	272,668	13,587	286,255	\$141,219.04	\$8,288.07	\$149,507.11
NOVEMBER	298,303	13,268	311,571	\$156,182.70	\$8,093.48	\$164,276.18
DECEMBER	218,349	10,878	229,227	\$112,010.24	\$6,635.58	\$118,645.82
JANUARY	294,295	13,987	308,282	\$156,026.33	\$8,532.07	\$164,558.40
FEBRUARY	338,100	15,065	353,165	\$181,784.12	\$9,189.65	\$190,973.77
MARCH	354,534	16,286	370,820	\$192,198.93	\$9,934.46	\$202,133.39
APRIL	349,992	15,734	365,726	\$187,321.25	\$9,597.74	\$196,918.99
MAY	259,047	15,190	274,237	\$135,328.34	\$9,265.90	\$144,594.24
JUNE	<u>102,966</u>	<u>5,388</u>	<u>108,354</u>	<u>\$50,403.12</u>	<u>\$3,286.68</u>	<u>\$53,689.80</u>
TOTALS	2,858,488	140,170	2,998,658	\$1,492,019.91	\$85,503.70	\$1,577,523.61
	95.3%	4.7%	100.0%	94.6%	5.4%	100.0%